

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
BIG SKY SUBDIVISION STREET REPAIRS
PROJECT NO. 14-2201 / CIP NO. 51048
OCTOBER 24, 2014
ORIGINAL CONTRACT AMOUNT: \$101,841.40
CONTRACTOR: KNIFE RIVER - RAPID CITY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$11,150.00	\$11,150.00	1.00	\$11,150.00	\$0.00
2	INCIDENTAL	LS	1.00	\$1,055.00	\$1,055.00	1.00	\$1,055.00	\$0.00
3	TRAFFIC CONTROL	LS	1.00	\$4,475.00	\$4,475.00	1.00	\$4,475.00	\$0.00
4	REMOVE CURB & GUTTER	LF	210.00	\$20.60	\$4,326.00	196.00	\$4,037.60	(\$288.40)
5	REMOVE FILLET	SY	6.00	\$65.10	\$390.60	6.00	\$390.60	\$0.00
6	REMOVE PAN	SY	34.00	\$18.10	\$615.40	34.40	\$622.64	\$7.24
7	REMOVE SIDEWALK	SF	30.00	\$3.05	\$91.50	21.00	\$64.05	(\$27.45)
8	REMOVE ASPHALT PAVEMENT	SY	35.00	\$30.50	\$1,067.50	43.40	\$1,323.70	\$256.20
9	ASPHALT MILLING FOR PATCHES	SY	720.00	\$15.75	\$11,340.00	1,017.90	\$16,031.93	\$4,691.93
10	ASPHALT MILLING FOR OVERLAY	SY	1,980.00	\$2.42	\$4,791.60	1,980.00	\$4,791.60	\$0.00
11	ASPHALT PATCH	TON	105.00	\$270.00	\$28,350.00	140.80	\$38,016.00	\$9,666.00
12	ASPHALT OVERLAY	TON	240.00	\$86.50	\$20,760.00	232.50	\$20,111.25	(\$648.75)
13	3/4" AGGREGATE BASE COURSE	TON	40.00	\$58.50	\$2,340.00	29.00	\$1,696.50	(\$643.50)
14	CURB & GUTTER	LF	210.00	\$17.25	\$3,622.50	196.00	\$3,381.00	(\$241.50)
15	6" REINFORCED PCC FILLET	SY	6.00	\$77.45	\$464.70	6.00	\$464.70	\$0.00
16	6" REINFORCED PCC PAN	SY	34.00	\$77.45	\$2,633.30	34.40	\$2,664.28	\$30.98
17	4" PCC SIDEWALK	SF	30.00	\$5.20	\$156.00	21.00	\$109.20	(\$46.80)
18	INLET PROTECTION	EA	6.00	\$115.00	\$690.00	6.00	\$690.00	\$0.00
19	GRAVEL FILTER SOCK	LF	36.00	\$9.95	\$358.20	36.00	\$358.20	\$0.00
20	DETECTABLE WARNING PANEL	SF	64.00	\$34.40	\$2,201.60	32.00	\$1,100.80	(\$1,100.80)
21	SOD	1.00	70.00	\$13.75	\$962.50	36.50	\$501.88	(\$460.62)
22	LIQUIDATED DAMAGES	0.00	0.00	(\$450.00)	\$0.00	4.00	(\$1,800.00)	(\$1,800.00)
TOTAL					\$101,841.40		\$111,235.93	\$9,394.53

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$101,841.40
CCO #1F	\$9,394.53	NET INCREASE/(DECREASE):	\$9,394.53
	\$0.00	ADJUSTED CONTRACT PRICE:	\$111,235.93
	\$0.00	CHANGE TO DATE:	\$9,394.53

CONTRACTOR: KNIFE RIVER	DATE
<i>Alan Brown / Klare Schroeder</i>	10/29/14
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
<i>Dale Tech</i>	10-30-14
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Knife River for an increase of \$9,394.53 based on unit pricing with the following appropriation:

Initial Funding	\$101,841.40				\$101,841.40
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	\$9,394.53				\$9,394.53
					\$0.00
					\$0.00
Adjusted Funding	\$111,235.93			\$111,235.93	\$111,235.93

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	REMOVE CURB & GUTTER	Actual quantity necessary to construct repairs according to the plans.
6	REMOVE PAN	Actual quantity necessary to construct repairs according to the plans.
7	REMOVE SIDEWALK	Actual quantity necessary to construct repairs according to the plans.
8	REMOVE ASPHALT PAVEMENT	Actual quantity necessary to construct repairs according to the plans.
9	ASPHALT MILLING FOR PATCHES	Actual quantity necessary to construct repairs according to the plans.
11	ASPHALT PATCH	Actual quantity necessary to construct repairs according to the plans.
12	ASPHALT OVERLAY	Actual quantity necessary to construct repairs according to the plans.
13	3/4" AGGREGATE BASE COURSE	Actual quantity necessary to construct repairs according to the plans.
14	CURB & GUTTER	Actual quantity necessary to construct repairs according to the plans.
16	6" REINFORCED PCC PAN	Actual quantity necessary to construct repairs according to the plans.
17	4" PCC SIDEWALK	Actual quantity necessary to construct repairs according to the plans.
20	DETECTABLE WARNING PANEL	Actual quantity necessary to construct repairs according to the plans.
21	SOD	Actual quantity necessary to construct repairs according to the plans.
22	LIQUIDATED DAMAGES	Damages assessed for being late in completing the project according to contract.

PREPARED BY: Klare Schroeder, P.E.

DATE: October 24, 2014

FUNDING TYPE		Streets	
COST CENTER		8910 (Utility Support Fund)	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL	0.00	100%
3	TRAFFIC CONTROL	0.00	100%
4	REMOVE CURB & GUTTER	-288.40	100%
5	REMOVE FILLET	0.00	100%
6	REMOVE PAN	7.24	100%
7	REMOVE SIDEWALK	-27.45	100%
8	REMOVE ASPHALT PAVEMENT	256.20	100%
9	ASPHALT MILLING FOR PATCHES	4,691.93	100%
10	ASPHALT MILLING FOR OVERLAY	0.00	100%
11	ASPHALT PATCH	9,666.00	100%
12	ASPHALT OVERLAY	-648.75	100%
13	3/4" AGGREGATE BASE COURSE	-643.50	100%
14	CURB & GUTTER	-241.50	100%
15	6" REINFORCED PCC FILLET	0.00	100%
16	6" REINFORCED PCC PAN	30.98	100%
17	4" PCC SIDEWALK	-46.80	100%
18	INLET PROTECTION	0.00	100%
19	GRAVEL FILTER SOCK	0.00	100%
20	DETECTABLE WARNING PANEL	-1,100.80	100%
21	SOD	-460.62	100%
22	LIQUIDATED DAMAGES	-1,800.00	100%
		\$9,394.53	